Approved For Release 2000/04/18 : ĆIA-RDP81B09879R000500060005-0

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SAPC - 19849 Copy 2 of 5

1 October 1957

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 2. Check drawn in favor of HYCON MFG. COMPANY
- b. Amount \$ 33,600.00
- c. Contract No. BC-200
- d. Invoice No. 15193
- e, Check to be dated __ 3 October 1957
- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

(y)

Authorized Corthying Officer Project Comptroller

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1 October 1957

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SAFC - 19849 Copy 3 of 5

1 October 1957

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of AXCON MCG. COMPANY

b. Amount \$ 33,600.00 %

c. Contract No. BC-200

d. Invoice No. 15193

e. Check to be dated 3 October 1957

- 2. Pertiment documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 52 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

Distribution:

25X1A9a

0 & 1 - Addressee

25X1A2g/3 - Contract BC-200 (Fin) Invoice 15193 Authorized Certifying Officer

4 - MASTER 5 - Chrono

Project Comptroller

25X1A9a 6 - Contract BC-200 (Fin) Invoice 15183a

1 October 1957

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/aer:1 October 1957

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DOCUMENT NO.

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AUTH: HR. 1/22

DATE: 26// 87 REVIEWER: 008632/

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